

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2017-18 – Administrative sanction for an amount of Rs.5,04,90,000/- (Rupees Five Crores Four Lakhs Ninety Thousands only) under Establishment from the Budget Estimates provision 2017-18 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 348

Dated: 10-05-2017
Read the following:-

1. From the Director of Insurance Medical Services, Telangana State, Hyderabad Lr Rc.No.3263/A3A/2016-2017, Dt.11.04.2017.
2. G.O.Rt.No.902, Finance (EBS-X) Department, Dt.06.05.2017.

X-X-X

ORDER:

In the G.O. 2nd read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.5,04,90,000/- (Rupees Five Crores Four Lakhs Ninety Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad Under Establishment from Budget Estimates 2017-18 towards meeting the expenditure under the following schemes in Relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2017-18.

2. Government, after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.5,04,90,000/- (Rupees Five Crores Four Lakhs Ninety Thousands only) under Establishment from the Budget Estimates provision 2017-18 towards meeting the expenditure under the following schemes as indicated below in Relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2017-18 :

(Rs. in Lakhs)

Sl. No	Head of Account	Charge d/Voted	Provision in BE 2017-18	Additional amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2017-18	Amount Already Authorized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-00-05-130-132	V	32.12	67.88	..	1,00.00	..	1,00.00	..
2.	2210-01-102-00-05-130-133	V	..	75.00	..	75.00	..	75.00	..
3	2210-01-102-00-05-130-134	V	..	75.00	..	75.00	..	75.00	..
4	2210-01-102-00-05-140-000	V	17.42	82.58	..	1,00.00	..	1,00.00	..
5	2210-01-102-00-05-270-272	V	..	1,14.00	..	1,14.00	..	1,14.00	..
6	2210-01-102-00-05-300-000	V	..	40.90	..	40.90	..	40.90	..
Total			49.54	4,55,36	..	5,04,90	..	5,04,90	..

(P.T.O)

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3. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.RAJAT KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER